

Alaska Department of Revenue
Tax Division
FY 10 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 3/17/2010

Cigarettes

<u>Category</u>	<u>Jul-09</u>	<u>Aug-09</u>	<u>Sep-09</u>	<u>Oct-09</u>	<u>Nov-09</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>	<u>May-10</u>	<u>Jun-10</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500	63,859,760	55,168,590	33,747,150	55,045,500							322,892,010
Less Military Sales (See Note 1)	131,000	192,000	117,400	501,400	330,400	36,800							1,309,000
Less Indian Sales	347,600	381,400	244,800	258,600	299,000	66,600							1,598,000
Less Other Credits	1,384,450	66,140	163,460	111,990	86,725	56,200							1,868,965
Net Taxable Volume	60,939,460	51,628,960	63,334,100	54,296,600	33,031,025	54,885,900	0	0	0	0	0	0	318,116,045
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$5,162,896	\$6,333,410	\$5,429,660	\$3,303,103	\$5,488,590	\$0	\$0	\$0	\$0	\$0	\$0	\$31,811,605
Less Cigarette Stamp Discount	11,279	14,130	14,895	18,989	2,650	2,709							\$64,652
Net Cigarette Tax Liability	\$6,082,667	\$5,148,766	\$6,318,515	\$5,410,671	\$3,300,453	\$5,485,881	\$0	\$0	\$0	\$0	\$0	\$0	\$31,746,953

Other Tobacco Products

Total Wholesale Value	\$1,458,676	\$1,506,643	\$1,328,807	\$1,247,751	\$1,067,102	\$1,086,708							\$7,695,686
Less Military Sales	12,613	6,967	723	4,919	10,780	6,832							42,834
Less Indian Sales	7,158	7,884	4,980	6,028	5,088	4,854							35,992
Less Other Credits	165,451	161,912	173,060	156,592	114,804	168,826							940,645
Taxable Wholesale Value	1,273,454	1,329,880	1,150,044	1,080,212	936,431	906,196	0	0	0	0	0	0	6,676,217
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$955,091	\$997,410	\$862,533	\$810,159	\$702,323	\$679,647	\$0	\$0	\$0	\$0	\$0	\$0	\$5,007,163
Less 0.4% Commission	3,820	3,990	3,450	3,241	2,809	2,719	0	0	0	0	0	0	20,029
Net OTP Tax Liability	\$951,271	993,420	859,083	806,918	699,514	676,928	0	0	0	0	0	0	\$4,987,134
Net Cigarette and OTP Tax	\$7,033,938	\$6,142,186	\$7,177,598	\$6,217,589	\$3,999,967	\$6,162,809	\$0	\$0	\$0	\$0	\$0	\$0	\$36,734,087

Note 1: Manufacturers direct military sales not included